2nd and part bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.....

YNK-DOD No. 37 ..... 2017.
Date 28.11.17

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: P_1771 Est.Cost: **30.00** Lakhs **Work Code: 002-17-000025.** B.R.No. :

Name of Work : Providing pot hole filling at chowdeshwari ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: Sri BB Umesh (SMLP Asphalts) Bettahalsoor village and Post Bangalore.

Reference to Agreement No. EE/YNK.D/ **W.O/ 124/2016-17.** Date: 6-3-2017.

Certified that the measurements were taken by me on 14/11/17 and recorded of Pages 465460 to 467 of measurement Book No. 4655 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 14/11/17

Certified that the measurement were taken by me on 14/11/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Tot bill 1207297:00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance — 1st & part 701735:00
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher — 2nd & part
      No.....Dated.....S.D. No..... Amount
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Gross Amt =Rs 505486:00
FSD =Rs 25274:00
CCST = Rs —
SCST = Rs —
IT = Rs 5055:00
LC = Rs 5055:00
CBF = Rs 505:00
Royalty = Rs 13955:00
L.C. = Rs 49844:00
Net Amt = Rs 455642:00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & admitted for Rs 505486:00

Stamp

455642:00 by Cheque

and Rs 49844:00 by adjustment

Executive Engineer

Asst. Executive Engineer Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRRB M400- Wet Mix Macadam - KSRRB M400-17 Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	176.51	312083.80	127.02	1768.08	224581.52	303.53	536665.32
2	filling of potholes and Patch Repairs with Bituminous Concrete ,40mm Removal of all failed material,trimming of completed exavation to provide firm vertical faces cleaning of surface, pai nting of tack coat on the sides and base of exavation as per clause 500.3.back filling the pot holes with hot bituminous material as per clause 500.4, compacting trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH pecifications No.3004.2 (Page No.257 /Item No.35.5)	Sqm	1289.81	389651.60	929.84	302.10	280904.66	2219.65	670556.27
	TOTAL			701735.0			505486.00		1207222.00

Certificates

1 The above work is done
2 There is no department Material issue for the
3 This works comes under BBMP

A.E
14/11/19

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore